CHAMPION ENERGY SERVICES®
A Calpine Company

1500 Rankin Rd., Suite 200 | Houston, TX 77073

Account Information

Account Name: P M C PROPERTY GROUP
Account Number: 725205
Service Address: 900 CHAPEL ST
NEW HAVEN CT 065102802
Premise ID: 3000000048401

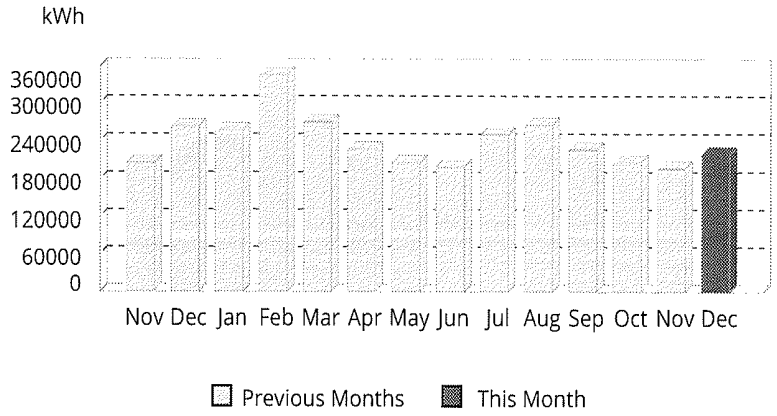
Thanks for your business!

Bill Summary

Bill Number:	243440023671024
Billing Period:	11/07/2024 - 12/05/2024
Usage This Period:	220,626 kWh
Previous Balance:	$41,171.24
Previous Payment:	-$20,454.81
Adjustments:	-$20,716.43
Current Charges:	$25,272.75
Amount Due:	**$25,272.75**
Due Date:	**12/30/2024**

Energy Usage Report

Meter Number	Previous Meter Read	Previous Read Date	Current Meter Read	Current Read Date	Read Type	Multiplier	Total Usage	Demand	Power Factor
3000000048401		11/07/2024		12/05/2024	Actual		220,626	11.2	0



7000-03-00-0000066-0005-0000103

Please return this portion with your payment

Champion Energy
1500 Rankin Road, Suite 200
Houston TX 77073

Payment Instructions
To pay by check, make payable to: Champion Energy. To pay by phone, call 1-877-653-5090.

Account Number:	725205
Bill Date:	12/09/2024
Bill Number:	243440023671024
Due Date:	12/30/2024
Amount Due:	**$25,272.75**

Would you like to make a donation to the Power Partners Fund to help customers in need of bill payment assistance? ☐ $1.00 ☐ $5.00 ☐ Other $_____

Payment Enclosed $_____

P M C PROPERTY GROUP
70 Church Street
New Haven CT 06511

Champion Energy
P.O. Box 787626
Philadelphia PA 19178-7626

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Questions or Concerns?
Champion Energy (Toll-free 24hr)
844-694-2340
support@champion.energy

For Outages and Emergencies
The United Illuminating Company (Toll-free 24hr)
800-722-5584

Meter Details

Meter Number: 3000000048401
Previous Meter Read: on 11/07/2024
Current Meter Read: on 12/05/2024
Read Type: Actual
Multiplier:
Power Factor: 0
Demand: 11.2
Total Usage: 220,626

Bill Details

	QTY	RATE	AMOUNT
Electricity Charges for 11/07/2024 - 12/05/2024			
Champion Energy Charges			
Generation	220,626	0.048851	$10,777.78
Adder Charge	220,626	0.046	$10,148.79
Capacity (764.62 Obl x 24 days)	18,350.86	0.128667	$2,361.14
Capacity (764.62 Obl x 5 days)	3,823.10	0.124516	$476.04
Government Charges			
State Sales Tax - 0% Exempt			$1,509.00
Total Electricity Charges this period			**$25,272.75**
The average price you paid for electricity service this period:			11.5¢ per kWh
TOTAL ACCOUNT NET NEW CHARGES			**$25,272.75**
Adjustments			
Reallocating 10.21.2024 Check payment from 50550 to 725205.			-$20,716.43
Total Adjustments			**-$20,716.43**

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